

FORM NL-14-FIXED ASSETS SCHEDULE

Generali Central Insurance Company Limited
(Formerly known as Future Generali India Insurance Company Limited)
IRDA Registration No 132. dated 4th September, 2007



Fixed Assets

(₹ lakhs)

Particulars	Cost / Gross Block	Additions	Deductions	As at 30th September 2025	As at 1st April 2025	Depreciation			Net Block	
	As at 1st April 2025					For the Period	On Sales / Adjustments	As at 30th September 2025	As at 30th September 2025	As at 30th September 2024
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles - Computer Softwares	15,937.33	2,894.71	(0.00)	18,832.03	8,161.60	1,120.80	-	9,282.40	9,549.63	6,970.47
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Improvements	2,035.84	83.70	99.32	2,020.22	1,762.90	82.49	98.20	1,747.19	273.03	281.93
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	687.51	52.89	37.84	702.57	614.94	47.42	37.37	624.99	77.58	69.62
Information & Technology Equipment	4,667.13	143.12	9.34	4,800.90	4,149.54	171.88	9.11	4,312.31	488.59	594.02
Vehicles	76.96	-	-	76.96	41.31	7.74	-	49.05	27.91	43.38
Office Equipment	1,157.99	42.81	31.00	1,169.80	956.48	43.40	22.48	977.40	192.40	202.65
Others	-	-	-	-	-	-	-	-	-	-
TOTAL	24,562.75	3,217.23	177.50	27,602.48	15,686.77	1,473.73	167.17	16,993.33	10,609.14	8,162.07
Work in progress	2,201.52								584.88	1,630.58
Grand Total	26,764.27	3,217.23	177.50	27,602.48	15,686.77	1,473.73	167.17	16,993.33	11,194.03	9,792.65
PREVIOUS PERIOD	22,197.36	4,435.39	271.41	22,394.23	13,098.05	1,385.82	251.70	14,232.17	9,792.65	